

UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF VIRGINIA  
RICHMOND DIVISION

In re:

CIRCUIT CITY STORES, INC., et al  
Debtors.

Chapter 11

Case No. 08-35653-KRH

Jointly Administered

Judge Kevin R. Huennekens

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**RESPONSE OF RENUKABEN S. NAIK TO DEBTORS' SEVENTH OMNIBUS  
OBJECTION TO CERTAIN LATE CLAIMS**

COMES NOW, RENUKABEN S. NAIK, ("Ms. Naik"), through her undersigned counsel, pursuant to Fed. R. Bankr. P. 3003(c) and Local Bankruptcy Rule 9013-1, and seeks permission to file a Late Proof of Claim, and responds to the Debtor's Seventh Omnibus Objection to Certain Late Claims. In support thereof, Ms. Naik states as follows:

**Background**

1. These cases were initiated on November 10, 2008 (the "Petition Date") with the filing of voluntary petitions under Chapter 11 of the Bankruptcy Code.
2. Pursuant to an Order entered November 10, 2008 [Docket No. 077], these cases are being jointly administered pursuant to Bankruptcy Code Section 302 and Bankruptcy Rule 1015(b).
3. Ms. Naik has a prepetition general unsecured claim against the Debtors in an amount in excess of \$1.0 million for personal injuries. The basis for the claim was set forth in the pleadings filed in Ms. Naik's lawsuit filed against Circuit City Stores, Inc. in October 2008,

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MercerTrigiani, LLP  
16 South Second Street  
Richmond, Virginia 23219  
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[phil.baxa@mercertrigiani.com](mailto:phil.baxa@mercertrigiani.com)

in the Circuit Court of Cook County, Illinois, County Department, Law Division, Case No. 2008 L011811 (“the Illinois Litigation”). The claim of Ms. Naik was scheduled by the Debtors as contingent, unliquidated and/or disputed in an unknown amount. See Debtors’ Schedules of Assets and Liabilities filed December 19, 2008.

4. On December 11, 2008, this Court entered its Order Pursuant to Bankruptcy Code Sections 105 and 502 and Bankruptcy Rules 2002, 3003(c)(3), and 9007 (I) Setting General Bar Date and Procedures for Filing Proofs of Claim, and (II) Approving Form and Manner of Notice Thereof (the “Claims Bar Order”) [Docket No. 890]. Pursuant to the Claims Bar Order, on December 12, 2008, Debtors filed their Notice of Deadline for Filing Proofs of Claim (the “Claims Bar Notice”) [Docket No. 966] in the form approved by the Court.

5. On December 29, 2008, Debtors filed their Affidavit of Service [Docket No. 1314] indicating that a copy of the Claims Bar Notice was served on creditors in the case, including Ms. Naik.

6. Neither Ms. Naik nor her counsel received this Claims Bar Notice prior to the January 30, 2009 claims bar deadline. See Affidavit of Daniel E. O’Brien, attached hereto as Exhibit A.

7. On February 9, 2009, counsel for Ms. Naik consulted the Debtor’s website and determined the bar date was January 30, 2009.

8. Prior to February 9, 2009, the Debtors had been aware of Ms. Naik’s claim. Not only did the Debtors list the claim in their Schedules of Assets and Liabilities, they also filed pleadings in the Illinois Litigation informing that court that the Litigation was stayed by the filing of the present bankruptcy cases. See Exhibit B attached hereto - Motion to Stay filed by Debtor’s Counsel in the Illinois Litigation.

9. Up to and including the date of the Debtors' Motion to Stay in the Illinois Litigation, Ms. Naik pursued her claim, including repeated inquiries related to the existence of liability insurance.

10. The Debtors were aware of Ms. Naik's counsel's involvement in the claim from no later than the initiation of the Illinois Litigation; however, the Debtors provided no notice to counsel of any proceedings in this bankruptcy case.

11. From November 2008 through December 2008, Ms. Naik was out of the United States on a family vacation in India.

12. Ms. Naik speaks no English; even if she had received the Claims Bar Notice on a timely basis, she would have been unaware of its import without the benefit of counsel.

13. Despite the expiration of the claims bar deadline, Ms. Naik filed a proof of claim in the form required within five business days of the claims bar date. See Exhibit C hereto, Confirmation of Claim No. 10692, with claim attached.

14. Ms. Naik desires to participate as a claimant in these bankruptcy cases and requests that the Court permit her to file her Proof of Claim and overrule the Seventh Omnibus Objections to Certain Late Claims as it relates to her Claim No. 10692.

### **Argument**

#### **I. Ms. Naik's Failure to Timely File an Administrative Claim is the Result of Excusable Neglect.**

15. Ms. Naik should be permitted to proceed on her claim at this time because her failure to timely file is due to excusable neglect. The seminal case in the area of excusable neglect is *Pioneer Inv. Servs. Co. v. Brunswick Assocs. Ltd Partnership*, 507 U.S. 380, 113 S.Ct. 1489, 128 L. Ed. 2d 74 (1993). In *Pioneer*, the Supreme Court resolved a conflict among the Circuit Courts by adopting the more liberal approach of certain of those Circuits in determining

whether excusable neglect exists. Finding that Rule 9006(b)(1) of the Federal Rules of Bankruptcy Procedure was patterned after Fed. R. Civ. P. 6(b), and that Rule 6(b) employs a somewhat elastic concept that is not limited strictly to omissions caused by circumstances beyond the party's control, the Court reasoned that a missed bar date was the result of excusable neglect where the party's counsel failed to note the claims bar date in the initial bankruptcy notice (of meeting of creditors, etc.). The Court found that consideration should be given to all relevant circumstances in evaluating whether the neglect forming the basis for a requested enlargement of a prescribed filing deadline was excusable. The factors to be considered include "the danger of prejudice to the debtor, the length of the delay and its potential impact on judicial proceedings, the reason for the delay, including whether it was within the reasonable control of the movant, and whether the movant acted in good faith." 507 U.S. at 394.

16. Courts applying *Pioneer* to situations where permission is sought for filing claims after expiration of a bar date have applied some or all of the *Pioneer* factors, allowing late-filed claims where application of those factors to the facts of the present case favor such a finding. *See, e.g., Greyhound Lines, Inc., v. Rogers (In re Eagle Bus Mfg. Inc.)*, 62 F.3d 730 (5<sup>th</sup> Cir. 1995) (permitting late filing of proofs of claim 6 to 8 months after bar date where claimants had been negotiating with debtor's agent, and where debtor was unable to show prejudice since plan had been negotiated and approved after the late claims had been filed); *In re The Babcock and Wilcox Co.*, No. CIV. A. 00-558, 00-10992, 2001 WL 1204074 (E.D. La. 2001) (refusing to reconsider earlier allowance of claims filed 10 days late, because the debtors could show no prejudice in a case in which the plan had not yet been confirmed); *West Delta Oil Co. v. Fenasci (In re West Delta Oil Co.)*, No. Civ. A. 03-3330, 2004 WL 1770110 (E.D. La. 2004) (affirming Bankruptcy Court's Order allowing late-filed administrative claim for attorneys' fees where

debtor was unable to show prejudice); *In re McKissick*, 298 B.R. 535 (Bankr. W.D. Pa. 2003)(allowing claims filed 7 weeks after bar date where claimant showed that its neglect was “excusable” and where debtor was unable to show prejudice in a case where no plan had yet been filed); *In re The Grand Union Co.*, 204 B.R. 864 (Bankr. D. Del. 1997) (allowing claim filed over 9 months after bar date and 9 months after plan had been confirmed on a “fast track” because neglect was excusable and debtor was not prejudiced); *In re Spring Ford Indus., Inc.*, No. 02-15015DWS, 2003 WL 21785960 (Bankr. E.D. Pa. 2003) (allowing late-filed claims by Plaintiffs in class action where debtor failed to schedule the Plaintiffs and/or send them notice, but had scheduled the action); *In re Pappalardo*, 210 B.R. 634 (Bankr. S.D. Fla. 1997)(allowing late-filed claims where claimant satisfied all of the Pioneer criteria and there was no prejudice to the debtor).

17. In this case, the facts weigh heavily in Ms. Naik’s favor with respect to the “reason for delay” factor considered by the Supreme Court in *Pioneer*. As the Affidavit of Ms. Naik’s counsel makes abundantly clear, Ms. Naik was not at the address where notice was sent at the time it was sent. Moreover, even if she had been at that address, Ms. Naik was unable to understand and appreciate the significance of the Claims Bar Notice that she received. Furthermore, the Debtors failed to provide any notice of any proceedings in the Bankruptcy Court to counsel for Ms. Naik, whom they knew was representing her in the matters that were the subject of her claim. Under these circumstances, it is difficult to imagine how Ms. Naik’s delay in filing a claim was “within [her] reasonable control.” *Pioneer, supra*, 507 U.S. at 395.

18. Also weighing heavily in Ms. Naik’s favor is her good faith. As evidenced by the Exhibits attached hereto, there can be no suggestion that Ms. Naik has acted in anything but good faith.

19. With respect to the remaining two factors suggested by the Court in *Pioneer* -- danger of prejudice to the Debtor, and the length of the delay and potential impact on judicial proceedings -- the presentation of a general unsecured claim within five business days of the bar date will neither prejudice the Debtors nor adversely impact the proceedings. See *West DeltaOil, supra*, (claim filed after five month delay, and after Plan confirmation); *Greyhound Lines v. Rogers, supra*, (claims filed 6 to 8 months late); *Grand Union, supra*, (claim of Mr. Economaki filed over six months late). Of particular significance in this case is that, at the time of filing her claim, the Debtors had not yet proposed a plan, much less solicited one for approval.

20. Moreover, a delay of days is not so egregious under the facts and circumstances of this case as to tip the balance of equities against allowing Ms. Naik to file a late claim. Indeed, it is apparent that Ms. Naik has acted reasonably promptly once it was learned that the claims bar date had passed.

21. Pursuant to Local Bankruptcy Rule 9013-1(G)(1), Ms. Naik hereby elects to combine her memorandum of points and authorities with her Motion.

### **Conclusion**

As the Supreme Court stated in *Pioneer*, Congress plainly intended that Courts be empowered under Bankruptcy Rule 9006(b)(1)(2) to accept late filings “caused by inadvertence, mistake, or carelessness, as well as by intervening circumstances beyond the party’s control.” *Pioneer, supra*, 507 U.S. at 388. The resulting neglect to timely file this claim should be found to be excusable, under the standards established by the Supreme Court in *Pioneer*, particularly in light of the minimal if not non-existent prejudice to the Debtors in allowing the late claim.

Submitted: June 26, 2009

**RENUKABEN S. NAIK**

/s/ Philip C. Baxa

Philip C. Baxa, Esquire, VSB No. 22977  
MercerTrigiani, LLP  
16 South Second Street  
Richmond, Virginia 23219  
Tel: 804-782-8691  
Fax: 804-644-0209

Daniel E. O'Brien, Esquire  
111 West Washington Street, Suite 1200  
Chicago, Illinois 60602  
Tel: (312) 236-6324  
Fax: (312) 236-6426

Counsel for Renukaben S. Naik

**CERTIFICATE OF SERVICE**

The undersigned hereby certifies that on June 26, 2009, I will electronically file the foregoing Response of Renukaben S. Naik to Debtors' Seventh Omnibus Objection to Certain late Claims with the Clerk of court using the CM/ECF system, and send a true and correct copy of the foregoing Response via regular mail, postage prepaid, on June 26, 2009, to:

Greg M. Galardi  
Skadden, Arps, Slate, Meagher & Flom  
One Rodney Square  
P.O. Box 636  
Wilmington, DE 19899-0636

Lynn L. Tavenner  
Tavenner & Beran, PLC  
20 North Eighth Street  
Second Floor  
Richmond, VA 23219

Robert Van Arsdale  
Office of the United States Trustee  
701 East Broad Street, Suite 4304  
Richmond, VA 23219

Brad R. Godshell  
Pachulski Stang Ziehl & Jones  
10100 Santa Monica Boulevard, 11<sup>th</sup> Floor  
Los Angeles, CA 90067-4100

Dion W. Hayes  
McGuire Woods, LLP  
One James Center  
901 East Cary Street  
Richmond, VA 23219

Douglas H. Foley  
McGuire Woods, LLP  
9000 World Trade Center  
101 W. Main Street  
Norfolk, VA 23510

Robert J. Feinstein  
Pachulski Stang Ziehl & Jones, LLP  
780 Third Avenue, 36<sup>th</sup> Floor  
New York, NY 10017

/s/ Philip C. Baxa

R0008730



## **Exhibit A**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF VIRGINIA  
RICHMOND DIVISION**


<b>In re:</b>	)	<b>Chapter 11</b>
	)	
<b>CIRCUIT CITY STORES, INC.,</b>	)	<b>Case No.: 08-35653</b>
<b>et al.,</b>	)	
	)	
<b>Debtors</b>	)	<b>Jointly Administered</b>

**AFFIDAVIT**

Your Affiant, DANIEL E. O'BRIEN, attorney for the Creditor, RENUKABEN NAIK, states as follows:

1. That he is the attorney of record for RENUKABEN NAIK.
2. That Circuit City was provided notice of my representation on December 17, 2007.
3. That from December 17, 2007 until Circuit City, Inc's, filing of Chapter 11 Bankruptcy, I have remained in contact with Circuit City's representatives.
4. That the Complaint at Law attached to this Proof of Claim was filed in October 24, 2008 and served upon Circuit City on November 7, 2008.
5. That counsel for Circuit City in the bankruptcy action was and is aware of my representation of RENAKUBEN NAIK.
6. That at no time since Circuit City filed for bankruptcy have I been served notice of any of the applicable dates relating to the bankruptcy.

FURTHER AFFIANT SAYETH NOT.

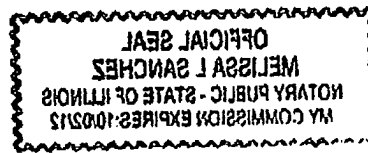
  
Daniel E. O'Brien

Subscribed and sworn before me this 9th day of January 2009



  
NOTARY PUBLIC

WINTERS ENRIGHT SALZETTA & O'BRIEN, L.L.C.  
111 West Washington Street  
Suite 1200  
Chicago, IL 60602  
(312) 236-6324  
(312) 236-6426 Fax



## **Exhibit B**

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**IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS  
COUNTY DEPARTMENT, LAW DIVISION**

RENUKABEN NAIK )

Plaintiff, )

v. )

CIRCUIT CITY STORES, INC. )

Defendant. )

No. 2008 L 011881

FILED-11  
2008 NOV 26 PM 2:30  
CLERK OF CIRCUIT COURT  
LAW DIVISION

**SUGGESTION OF BANKRUPTCY  
AND NOTICE OF OPERATION OF AUTOMATIC STAY**

PLEASE BE ADVISED that on November 10, 2008, Circuit City Stores, Inc., and certain of its direct and indirect subsidiaries (collectively the "Debtors"),<sup>1</sup> filed voluntary petitions for reorganization relief under chapter 11 of the United States Bankruptcy Code, 11 U.S.C. §§ 101 *et seq.*, as amended (the "Bankruptcy Code"), in the United States Bankruptcy Court for the Eastern District of Virginia, Richmond Division (the "Bankruptcy Court"). The Debtors' bankruptcy cases are being jointly administered under In re Circuit City Stores, Inc., Case No. 08-35653 (E.D. Va.). As a result of the filing, any further action against the Debtors is stayed under Bankruptcy Code section 362.

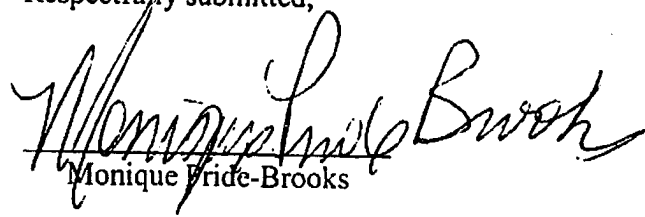
<sup>1</sup> The Debtors and the last four digits of their respective taxpayer identification numbers are as follows: Circuit City Stores, Inc. (3875), Circuit City Stores West Coast, Inc. (0785), InterTAN, Inc. (0875), Ventoux International, Inc. (1838), Circuit City Purchasing Company, LLC (5170), CC Aviation, LLC (0841), CC Distribution Company of Virginia, Inc. (2821), Circuit City Properties, LLC (3353), Kinzer Technology, LLC (2157), Abbott Advertising Agency, Inc. (4659), Patapsco Designs, Inc. (6796), Sky Venture Corp. (0311), Prahs, Inc. (n/a), XSStuff, LLC (9263), Mayland MN, LLC (6116), Courcheval, LLC (n/a), Orbyx Electronics, LLC (3360), and Circuit City Stores PR, LLC (5512). The address for Circuit City Stores West Coast, Inc. is 9250 Sheridan Boulevard, Westminster, Colorado 80031. For all other Debtors, the address is 9950 Mayland Drive, Richmond, Virginia 23233.

PLEASE BE FURTHER ADVISED that any action taken against the Debtors or their property without first obtaining relief from the automatic stay from the Bankruptcy Court may be subject to findings of contempt and the assessment by the Bankruptcy Court of penalties, fines, and/or sanction, as may be appropriate.

Dated: November 26<sup>th</sup>, 2008

Respectfully submitted,

By:

  
Monique Fride-Brooks

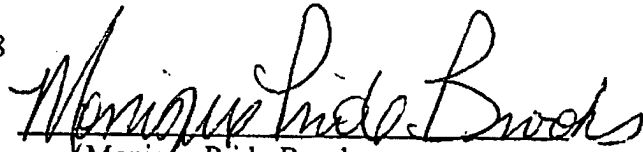
KOPKA, PINKUS, DOLIN & EADS, P.C.  
200 North LaSalle Street  
Suite 2850  
Chicago, IL 60601  
Ph 312 782 9920  
Fx 312 782 9965  
*Attorneys for the Debtors*

**CERTIFICATE OF SERVICE**

I, MONIQUE PRIDE-BROOKS, an attorney, certify that I have served the following parties with SUGGESTION OF VOLUNTARY BANKRUPTCY AND NOTICE OF OPERATION OF AUTOMATIC STAY via United States mail at 200 North LaSalle Street, Chicago, Illinois, at 5:00 p.m., with postage prepaid to following parties:

Winters Enright Salzett & O'Brien, LLC  
111 West Washington Street  
Suite 1200  
Chicago, IL 60602

Dated: November 26<sup>th</sup> 2008

  
Monique Pride-Brooks

KOPKA, PINKUS, DOLIN & EADS, P.C.  
200 NORTH LASALLE STREET  
SUITE 2850  
CHICAGO, IL 60601-1090  
312 782 9920  
Firm No. 36502



K:\69075\mf.01\MRP\ah

**IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS  
COUNTY DEPARTMENT, LAW DIVISION**

RENUKABEN NAIK )

Plaintiff, )

v. )

CIRCUIT CITY STORES, INC. )

Defendant. )

No. 2008 L 011881

DOAN, J. BROWN  
CLERK OF CIRCUIT COURT  
LAW DIVISION

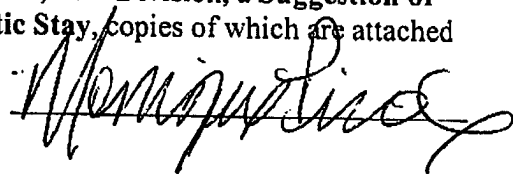
2008 NOV 26 PM 2:30

FILED-11

**NOTICE OF FILING**


To: Winters, Enright, Salzett & O'Brien, LLC  
111 West Washington Street  
Suite 1200  
Chicago, IL 60602

PLEASE BE ADVISED that on November 26, 2008, we filed with the clerk of the court of Cook County, Illinois, County Department, Law Division, a **Suggestion of Bankruptcy and Notice of Operation of Automatic Stay**, copies of which are attached hereto and hereby served upon you.



**CERTIFICATE OF SERVICE**

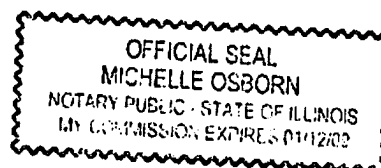
I, the undersigned, under penalty of perjury, certify that I served the above-captioned party at their respective address, on November 26, 2008, at or before 5:00 p.m. by placing same in the United States mail at 200 North LaSalle Street, Chicago, Illinois.



Subscribed and sworn to before me this 26 day of November 2008.

  
Notary Public

KOPKA, PINKUS, DOLIN & EADS, P.C.  
200 North LaSalle Street  
Suite 2850  
Chicago, Illinois 60601-1090  
312-782-9920  
Firm No. 36502



## **Exhibit C**

**Circuit City Stores, Claims Processing  
c/o Kurtzman Carson Consultants LLC  
2335 Alaska Ave  
El Segundo, CA 90245**

**FIRST CLASS  
US POSTAGE PAID  
EL SEGUNDO CA  
PERMIT NO. 45049**

**Renukaben S Naik  
c o Daniel E OBrien  
Winters Enright Salzetta & OBrien LLC  
111 W Washington St Ste 1200  
Chicago, IL 60602**

**PROOF OF CLAIM CONFIRMATION**

**Your proof of claim filed against Circuit City Stores, Inc.,  
case no 08-35653 was received on 2/10/2009  
and assigned claim number 10692**

**For more information, please visit [www.kecllc.net](http://www.kecllc.net) or call  
1-866-381-9100**



LAW OFFICES  
**WINTERS ENRIGHT SALZETTA & O'BRIEN, L.L.C.**

111 West Washington Street  
Suite 1200  
Chicago, Illinois 60602

(312) 236-6324  
(312) 236-6426 (Fax)  
www.wesolaw.com

February 9, 2009

Kurtzman Carson Consultants, LLC  
Claims Processing Department  
Circuit City Stores, Inc., et al  
2335 Alaska Avenue  
El Segundo, CA 90245

John F. Winters, Jr.  
Karen A. Enright  
Paul L. Salzetta  
Daniel E. O'Brien  

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Bart J. Galvin  

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Ruth M. Degnan  
*of Counsel*

Re: Circuit City Stores, Inc., et al  
Case No.: 08-35653  
Creditor: Renukaben Naik  
Our File No.: 844

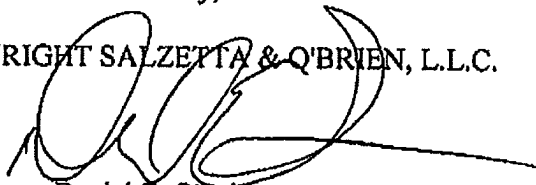
To Whom It May Concern:

Please find enclosed two original Proofs of Claim regarding the above-captioned matter. I have also enclosed a self-addressed envelope for the return of the acknowledgment of the filing of our claim.

If you have any questions or comments, please do not hesitate to call.

Sincerely,

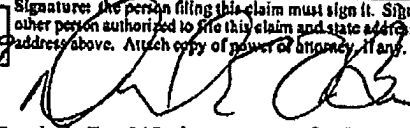
WINTERS ENRIGHT SALZETTA & O'BRIEN, L.L.C.



Daniel E. O'Brien

DEO:klw  
Enclosures

B 10 (Official Form 10) (12/07)

UNITED STATES BANKRUPTCY COURT FOR THE EASTERN DISTRICT OF VIRGINIA		PROOF OF CLAIM
<b>Debtor against which claim is asserted: (Check only ONE box below)</b>		
<input checked="" type="checkbox"/> Circuit City Stores, Inc. (Case No. 08-35653) <input type="checkbox"/> CC Distribution Company of Virginia, Inc. (Case No. 08-35659)		
<input type="checkbox"/> Circuit City Stores West Coast, Inc. (Case No. 08-35654) <input type="checkbox"/> Circuit City Stores PR, LLC (Case No. 08-35660)		
<input type="checkbox"/> InterTAN, Inc. (Case No. 08-35655) <input type="checkbox"/> Circuit City Properties, LLC (Case No. 08-35661)		
<input type="checkbox"/> Ventoux International, Inc. (Case No. 08-35656) <input type="checkbox"/> Orbyx Electronics, LLC (Case No. 08-35662)		
<input type="checkbox"/> Circuit City Purchasing Company, LLC (Case No. 08-35657) <input type="checkbox"/> Kinazer Technology, LLC (Case No. 08-35663)		
<input type="checkbox"/> CC Aviation, LLC (Case No. 08-35658) <input type="checkbox"/> Courcheval, LLC (Case No. 08-35664)		
<input type="checkbox"/> Abbon Advertising, Inc. (Case No. 08-35665)		
<input type="checkbox"/> Mayland MN, LLC (Case No. 08-35666)		
<input type="checkbox"/> Palapaco Designs, Inc. (Case No. 08-35667)		
<input type="checkbox"/> Sky Venture Corporation (Case No. 08-35668)		
<input type="checkbox"/> XSSuff, LLC (Case No. 08-35669)		
<input type="checkbox"/> PRAHS, INC. (Case No. 08-35670)		
<small>NOTE: This form should not be used to make a claim for administrative expenses arising out of the conduct, in or out of the case, of a trustee for payment of an administrative expense.</small>		
<b>Name of Creditor (the person or other entity to whom the debtor owes money or property):</b> Renukaben S. Naik      Claim YLB/45114/L		<b>Check this box to indicate that this claim amends a previously filed claim.</b>  <b>Court Claim Number:</b> YLB/45114/L (If known)  <b>Filed on:</b> _____
<b>Name and address where notices should be sent:</b> Winters, Enright, Salzetta & O'Brien, L.L.C. c/o Daniel E. O'Brien 111 West Washington Street, Suite 1200 Chicago, IL 60602      Telephone number: (312) 236-6324		
<b>Name and address where payment should be sent (if different from above):</b> Same  <b>Telephone number:</b> _____		<b>Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.</b>  <b>Check this box if you are the debtor or trustee in this case.</b>
<b>1. Amount of Claim as of Date Case Filed:</b> \$ 1,000,000.00  <b>If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.</b> <b>If all or part of your claim is entitled to priority, complete item 5.</b>  <b>Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.</b>		<b>5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.</b>  <b>Specify the priority of the claim.</b>  Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).  Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtors business, whichever is earlier — 11 U.S.C. § 507(a)(4).  Contributions to an employee benefit plan — 11 U.S.C. § 507(a)(5).  Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use — 11 U.S.C. § 507(a)(7).  Taxes or penalties owed to governmental units — 11 U.S.C. § 507(a)(8).  Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____).  <b>Amount entitled to priority:</b> \$ _____  <small>*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>
<b>2. Basis for Claim: Personal Injury.</b> _____ (See instruction #2 on reverse side.)      See attached Complaint at Law		
<b>3. Last four digits of any number by which creditor identifies debtor:</b> _____  <b>3a. Debtor may have scheduled account as:</b> _____ (See instruction #3a on reverse side.)		
<b>4. Secured Claim (See instruction #4 on reverse side)</b> <b>Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.</b>  <b>Nature of property or right of setoff:</b> Real Estate      Motor Vehicle      Other <b>Describe:</b> _____  <b>Value of Property:</b> \$ _____ <b>Annual Interest Rate:</b> ____ %  <b>Amount of arrearage and other charges as of time case filed included in secured claim.</b> <b>If any:</b> \$ _____ <b>Basis for perfection:</b> _____  <b>Amount of Secured Claim:</b> \$ _____ <b>Amount Unsecured:</b> \$ _____		
<b>6. Credits:</b> The amount of all payments on this claim has been credited for the purpose of making this proof of claim. <b>7. Documents:</b> Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See definition of "redacted" on reverse side.)  <b>DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.</b> <b>If the documents are not available, please explain:</b> _____		
<b>Date:</b> 2.9.09  <b>Signature:</b>  _____ Daniel E. O'Brien, one of the attorneys for Plaintiff  <small>Penalty for presenting fraudulent claim: Fine of up to \$300,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.</small>		<b>FOR COURT USE ONLY</b>

IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS  
COUNTY DEPARTMENT, LAW DIVISION

RENUKABEN NAIK,  
Plaintiff,

v.

CIRCUIT CITY STORES, INC.,  
Defendant.

No.:

JURY DEMAND

COMPLAINT AT LAW

COUNT I

NOW COMES the Plaintiff, RENUKABEN NAIK, by and through her attorneys,  
WINTERS ENRIGHT SALZETTA & O'BRIEN, L.L.C., complaining of the Defendant,  
CIRCUIT CITY STORES, INC., and states as follows:

1. On or about November 23, 2007, the Defendant, CIRCUIT CITY STORES, INC. (hereinafter "CIRCUIT CITY") was a corporation existing under the laws of the State of Illinois and doing business in the City of Chicago, County of Cook, State of Illinois.

2. On or about November 23, 2007, the Defendant CIRCUIT CITY, by and through its agents and/or employees owned, operated, controlled and maintained Circuit City Store #3113 at the Ford City Shopping Center located at 7414 South Cicero Avenue in the City of Chicago, County of Cook, State of Illinois.

3. On and prior to November 23, 2007, the Defendant, CIRCUIT CITY, advertised to the general public, including the Plaintiff, RENUKABEN NAIK, that the Defendant CIRCUIT CITY, was having a sale on merchandise at the aforementioned location.

4. On and prior to November 23, 2007, the Defendant, CIRCUIT CITY, advertised that the first fifteen customers to enter the aforementioned Circuit City Store #3113 at the Ford

File 844

2008 OCT 24 PM 2:23

COOK COUNTY

CLERK OF COURT

2008 OCT 24 PM 2:23

CALENDAR/2008 X

FILE 2008

Provision Liability

City Shopping Center would be able to purchase a laptop computer at a price greatly reduced from the regular retail price.

5. On and prior to November 23, 2007, the Defendant, CIRCUIT CITY, invited the general public, including the Plaintiff, RENUKABEN NAIK, to enter the aforementioned store and purchase goods.

6. That Circuit City advertised to the public that the first fifteen customers in line would receive a computer at a substantially reduced price.

7. That Circuit City established a designated line for those responding to the ad.

8. On or about November 22, 2007 in the evening, the Plaintiff responded to the ad and was second in the designated line where she awaited the store opening in the early morning of November 23, 2007.

9. On and prior to November 23, 2007, the Defendant, CIRCUIT CITY, knew or should have known that Circuit City Store #3113 at the Ford City Shopping Center located at 7414 South Cicero Avenue in the City of Chicago, County of Cook, State of Illinois would experience a greater than usual amount of customers entering said store on November 23, 2007.

10. On or about November 23, 2007, a crowd of people gathered outside the aforementioned Circuit City Store #3113 at the Ford City Shopping Center and waited for the store to open, separate from the line designated for those responding to the above-mentioned ad.

11. On or about November 23, 2007, the Plaintiff, RENUKABEN NAIK, arrived at the aforementioned Circuit City Store #3113 at the Ford City Shopping Center and waited in line for the store to open in accordance with the advertisement.

12. On or about November 22, 2007, at the time of the Plaintiff's arrival outside Circuit City Store #3113, at the Ford City Shopping Center, only one person was in front of Plaintiff in the line to enter said store.

13. On or about November 23, 2007, Circuit City provided a designated area for the first fifteen shoppers to wait in line.

14. On or about November 23, 2007, Circuit City knew or should have known that a crowd would be outside its store prior to opening.

15. At all times mentioned herein, the Defendant, CIRCUIT CITY, did not provide and/or erect any signs, ropes, tape, barricades and/or barriers of any kind to create an orderly line for customers waiting outside to enter Circuit City Store #3113 at the Ford City Shopping Center.

16. At all times mentioned herein, the Defendant, CIRCUIT CITY, did not provide and/or erect any signs, ropes, tape, barricades or barriers of any kind to control the crowd located outside of Circuit City Store #3113 at the Ford City Shopping Center.

17. All times mentioned herein, the Defendant, CIRCUIT CITY, did not provide crowd control of any kind outside of Circuit City Store #3113 at the Ford City Shopping Center.

18. On or about November 23, 2007, a disorganized crowd gathered outside the entrance doors of Circuit City Store #3113 at the Ford City Shopping Center waiting to enter said store, near or adjacent to the fifteen individuals waiting in line.

19. On or about November 23, 2007, the Plaintiff, RENUKABEN NAIK, was a patron of Circuit City Store #3113 at the Ford City Shopping Center located at 7414 South Cicero Avenue in the City of Chicago, County of Cook, State of Illinois.



20. On or about November 23, 2007, the Defendant, **CIRCUIT CITY**, by and through its agents and/or employees opened the entrance doors of Circuit City Store #3113 at the Ford City Shopping Center and the disorganized crowd began to force its way through the opening doors.

21. On or about November 23, 2007, the Plaintiff, **RENUKABEN NAIK**, while lawfully on the premises of Circuit City Store #3113 at the Ford City Shopping Center and while in the exercise of reasonable care for her own safety and well-being, was forced into one of the aforementioned doors by the aforementioned crowd, causing her to be injured.

22. On November 23, 2007 and at all times relevant, the Defendant, **CIRCUIT CITY**, by and through its agents and/or employees, had a duty to exercise reasonable care to properly maintain the premises of Circuit City Store #3113 for the safety of customers including the Plaintiff, **RENUKABEN NAIK**.

23. On and before November 23, 2007 and at all times relevant, the Defendant, **CIRCUIT CITY**, by and through its agents and/or employees had a duty to provide security in the parking and entrance areas Circuit City Store #3113.

24. At the aforementioned time and place and prior thereto, the Defendant, **CIRCUIT CITY**, knew or in the exercise of reasonable care should have known that the condition of the aforementioned area located outside of the entrance to Circuit City Store #3113 involved an unreasonable risk of harm to customers including the Plaintiff, **RENUKABEN NAIK**.

25. On November 23, 2007 and at all times relevant, the Defendant, **CIRCUIT CITY STORES, INC.**, by and through its agents and/or employees, breached its duty and was negligent in one or more of the following respects:

- a. negligently and carelessly failed to provide parking lot security personnel at the aforementioned location;

- b. negligently and carelessly encouraged its customers to form a crowd in front of the aforementioned location;
- c. negligently and carelessly failed to provide and/or erect appropriate crowd control apparatus, including, but not limited to, signs, barricades, barriers, ropes and/or tape;
- d. negligently and carelessly failed to control a crowd of its own customers;
- e. negligently and carelessly failed to implement a means to prevent its customers from stampeding into the aforementioned store despite knowledge that said customers would do so;
- f. negligently and carelessly unlocked and/or opened the doors to the aforementioned store despite knowledge that unlocking and/or opening said doors would create a dangerous condition;
- g. was otherwise negligent in the maintenance, inspection and supervision.

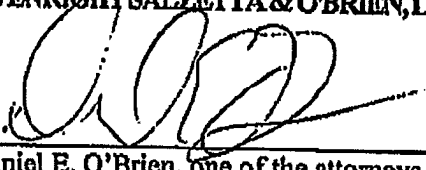
26. As a direct and proximate result of one or more of the following negligent acts and/or omissions of the Defendant, CIRCUIT CITY STORES, INC., through its agents and/or employees, the Plaintiff, RENUKABEN NAIK, was injured, has endured and will continue to endure significant pain and suffering, has been injured in her capacity to earn a living, has incurred significant sums for medical care and treatment, and has been otherwise injured.

WHEREFORE, the Plaintiff, RENUKABEN NAIK, demands judgment against Defendant, CIRCUIT CITY STORES, INC., in such sum of money as shall reasonably and fairly compensate her for the injuries she sustained, and such sum of money is in excess of the jurisdictional amount.

Respectfully submitted,

**WINTERS ENRIGHT SALZETTA & O'BRIEN, L.L.C.**

By:

  
Daniel E. O'Brien, one of the attorneys for the Plaintiff

**WINTERS ENRIGHT SALZETTA & O'BRIEN, L.L.C.**  
111 West Washington Street  
Suite 1200  
Chicago, Illinois 60602  
(312) 236-6324  
(312) 236-6426 Fax  
Firm I.D. 37483

File 844

IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS  
COUNTY DEPARTMENT, LAW DIVISION

RENUKABEN NAIK,  
Plaintiff,

v.

CIRCUIT CITY STORES, INC.,  
Defendant.

No.:

JURY DEMAND

SUPREME COURT RULE 222(b) AFFIDAVIT

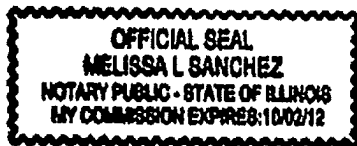
The undersigned, Daniel E. O'Brien, does hereby state under oath and under penalty of perjury:


1. My name is Daniel E. O'Brien.
2. I represent the Plaintiff in the above-captioned case.
3. The Plaintiff is seeking damages in excess of \$50,000.00.
4. FURTHER AFFIANT SAYETH NOT.

  
Daniel E. O'Brien

Subscribed to and sworn before me this 24th day of October, 2008.

2008.



  
NOTARY PUBLIC

Winters Enright Salzetta & O'Brien, L.L.C.  
111 West Washington Street, Suite 1200  
Chicago, Illinois 60602  
(312) 236-6324  
(312) 236-6426 Fax  
Firm ID No.: 37483

IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS  
COUNTY DEPARTMENT, LAW DIVISION

RENUKABEN NAIK,  
Plaintiff,

v.

CIRCUIT CITY STORES, INC.,  
Defendant

No.:


2008L011881  
CALENDAR/ROOM X  
TIME 00:00  
Premises Liability

**JURY DEMAND**

The undersigned hereby demands a trial by a jury of 12 on behalf of the Plaintiff.

Respectfully submitted,

WINTERS ENRIGHT SALZETTA & O'BRIEN, L.L.C.

By:   
Daniel E. O'Brien, one of the attorneys for the Plaintiff

Winters Enright Salzetta & O'Brien, L.L.C.  
111 West Washington Street  
Suite 1200  
Chicago, Illinois 60602  
(312) 236-6324  
(312) 236-6426 Fax  
Firm No. 37483

## Approximate Medical Summary

Case: Naik v. Circuit City Stores, Inc.  
 File: 844  
 Court:

Daniel E. O'Brien  
 Winters Enright Salzetta & O'Brien, L.L.C.  
 111 W. Washington St., Suite 1200  
 Chicago, Illinois 60602  
 312-236-6324  
 312-236-6426 (Fax)

Date of Accident: 11/23/07  
 Date Compiled:  
 UPDATED: 9/17/2008

Total: **27,851.00**

Medical Provider	Service Date	Description of Treatment	Cost of Treatment
Christ Medical Center	11/23/2007-2/19/2008		
	11/23/2007-11/24/2007	R&B Private	1,200.00
		Surgery/Operating Room	5,168.00
		Emergency Room	1,935.00
		Recovery Room	1,173.00
		Laboratory	471.00
		BKG	210.00
		Self Administrable Drugs	17.00
		Cardiology	1,095.00
		Radiology	1,475.00
		Anesthesiology	1,429.00
		Pharmacy	1,335.00
		IV Therapy	78.00
		Cast Room	245.00
		Med-Sterile Supply	293.00
		Implants	1,416.00
		Physical Therapy	200.00
	11/29/2007	Radiology	375.00
		Cast Room	360.00
	12/13/2007	Radiology	180.00
		Cast Room	455.00
	1/22/2008	Radiology	135.00
		Cast Room	170.00
	2/8/2008	Evaluation	290.00
	2/12/2008	OT Man Therapy	200.00
		OT Exercise	194.00
	2/15/2008	OT Exercise	194.00
		Man Therapy	85.00
	2/19/2008	OT Man Therapy	200.00
		OT Exercise	194.00
		Radiology	145.00
	2/21/2008	OT Man Therapy	100.00
		OT Therapy Act	92.00
		OT Exercise	194.00
	2/26/2008	OT Man Therapy	100.00
		OT Therapy Act	92.00
		OT Exercise	194.00
		Subtotal	27,851.00
Parkview Orthopaedic Group	11/23/2007	Initial Consultation	299.00
		Opn Treatment rdl & ulnr Fx fix	3,610.00

	4/4/2008	Office/outpatient visit	126.00
	4/4/2008	X-ray exam of forearm	181.00
	4/30/2008	Office/outpatient visit	126.00
	4/30/2008	X-ray exam of forearm	181.00
	5/7/2008	Office/outpatient visit	183.00
	5/7/2008	X-ray exam of shoulder	180.00
	9/8/2008	Office/outpatient visit	126.00
	12/3/2008	Office/outpatient visit	126.00
	12/3/2008	X-ray exam of shoulder	180.00
	12/3/2008	X-ray exam of forearm	141.00
		Subtotal	1,459.00

Midwest Anesthesiologists	11/23/2007	Management of Anesthesia	1,150.00
		Subtotal	1,150.00

TYPE OF BILL	DATE OF BILL
FINAL	01/30/08
INPT	

CHRIST MEDICAL CENTER  
P. O. BOX 70508  
CHICAGO IL 60673-0508  
(708) 684-5079  
FEI # 36-2169147

Advocate Health Care

PAGE 1  
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0339

LT MED	PATIENT NAME	PATIENT NUMBER	SEX	AGE	ADMISSION DATE	DISCHARGE DATE	DAYS	MEDICAL RECORD NUMBER
	NAIK, RENUKABEN		F	53Y	11/23/07	11/24/07	1	

GUARANTOR NAME AND ADDRESS	INS. PLAN	INSURANCE COMPANY NAME	GROUP NUMBER	POLICY NUMBER
RENUKABEN NAIK 8514 S MASSASOIT AVE BURBANK, IL 60459	LIA	LIABILITY CARRIER		
ATTENDING PHYSICIAN				
DALAWARI, SATIN				

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

SERVICE DATE	QTY	DESCRIPTION OF HOSPITAL SERVICES	SERVICE CODE	TOTAL CHARGES	EST. COVERAGE INS. CO. NO. 1	EST. COVERAGE INS. CO. NO. 2/CPT	PATIENT AMOUNT
DETAIL OF CURRENT CHARGES, PAYMENTS AND ADJUSTMENTS							
1/23	01	RM 6 EW PRIV	01641059	1,200.00	1,200.00		
1/23	01	CBC	08200164	110.00	110.00		
1/23	01	PROTHROMBIN TI	08200370	61.00	61.00		
1/23	01	PTT	08200438	100.00	100.00		
1/23	01	COMP MET PANEL	08215584	200.00	200.00		
1/23	01	ED SVC LVL V	13210158	1,800.00	1,800.00		
1/23	01	IV PUSH MED	13231626	135.00	135.00		
1/23	01	IV HYD EA ADD	13990270	78.00	78.00		
1/23	01	SUGAR TONG SP	48200737	245.00	245.00		
1/23	01	ECG 12 LEAD	84500156	210.00	210.00		
1/23	01	XR CHEST	84600436	160.00	160.00		
1/23	01	ELBOW	84601228	140.00	140.00		
1/23	01	FLUOROSCOPY FI	84601632	425.00	425.00		
1/23	03	FOREARM	84601764	540.00	540.00		
1/23	01	XR WRIST RT MI	84604222	210.00	210.00		
1/23	01	METOPROLOL TAR	88039771	5.00	5.00		
1/23	01	MORPHINE 4MG	88041207	54.00	54.00		
1/23	01	MORPHINE 30MG/	88041488	103.00	103.00		
1/23	01	FENTANYL 100MC	88069893	51.00	51.00		
1/23	02	HYDROMORPHONE	88069919	22.00	22.00		
1/23	01	BACITRACIN 500	88077961	87.00	87.00		
1/23	01	SODIUM CHLORID	88083993	53.00	53.00		
1/23	04	CEFAZOLIN 1GM/	88085642	248.00	248.00		
1/23	01	LACTATED RINGE	88087739	53.00	53.00		
1/23	03	SODIUM CHLORID	88089651	159.00	159.00		
1/23	01	ONDANSETRON OD	88098371	6.00	6.00		
1/23	04	PLATE/SCREW	95041000	152.00	152.00		
1/23	02	PLATE/SCREW	95041075	1,264.00	1,264.00		
1/23	01	BLADE SHVR	95086021	188.00	188.00		
1/23	06	SUT SKN GLUE	95087003	90.00	90.00		
1/23	01	STPLR/RELOAD	95123006	15.00	15.00		
1/23	01	OR C 1ST 15M	95309522	2,128.00	2,128.00		

PATIENT NUMBER

PLEASE REFER TO PATIENT NUMBER ON ALL INQUIRES AND CORRESPONDENCE.

ADDITIONAL PATIENT BILLING MAY BE NECESSARY FOR ANY CHARGES NOT POSTED WHEN THIS BILL WAS PREPARED, OR IF INSURANCE CARRIERS DO NOT PAY ANY PART OF THE AMOUNTS SHOWN UNDER ESTIMATED INSURANCE COVERAGE.



CHRIST MEDICAL CENTER  
P. O. BOX 70508  
CHICAGO IL 60673-0508  
(708) 684-5079  
FEI # 36-2169147

Advocate HealthCare

PAGE NO.
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ISSUE NO.
0339

TYPE OF BILL	DATE OF BILL
FINAL	01/30/08
CNPT	

I MED	PATIENT NAME	PATIENT NUMBER	SEX	AGE	ADMISSION DATE	DISCHARGE DATE	DAYS	MEDICAL RECORD NUMBER
NAIK, RENUKABEN			F	53Y	11/23/07	11/24/07	1	

GUARANTOR NAME AND ADDRESS	INS. PLAN	INSURANCE COMPANY NAME	GROUP NUMBER	POLICY NUMBER
RENUKABEN NAIK 8514 S MASSASOIT AVE BURBANK, IL 60459	LIA	LIABILITY CARRIER		
ATTENDING PHYSICIAN				
DALAWARI, SATIN				

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. AMOUNT OF PAYMENT \$

SERVICE DATE	QTY	DESCRIPTION OF HOSPITAL SERVICES	SERVICE CODE	TOTAL CHARGES	EST. COVERAGE INS. CO. NO. 1	EST. COVERAGE INS. CO. NO. 2/CPT	PATIENT AMOUNT
DETAIL OF CURRENT CHARGES, PAYMENTS AND ADJUSTMENTS							
1/23	80	OR C EA AD M	95309548	3,040.00	3,040.00		
1/23	01	PHASE I 1HR	95310207	827.00	827.00		
1/23	01	PHASE I ADDL	95310215	346.00	346.00		
1/23	01	ANES G 1ST 15M	95340048	949.00	949.00		
1/23	80	ANES G ADD MIN	95340055	480.00	480.00		
1/24	01	EVAL	10202281	200.00	200.00		
1/24	01	ECHO 2D	84500198	580.00	580.00		
1/24	01	DOPP COLOR FL	84501428	260.00	260.00		
1/24	01	DOPPLER ECHO	84501444	255.00	255.00		
1/24	01	KETOROLAC 30MG	88033568	54.00	54.00		
1/24	01	PROCHLORPERAZI	88051032	57.00	57.00		
1/24	01	FENTANYL 100MC	88069893	51.00	51.00		
1/24	01	PROPOFOL 10MG/	88076583	63.00	63.00		
1/24	01	LIDOCAINE 2% I	88076674	7.00	7.00		
1/24	01	BACITRACIN 500	88077961	87.00	87.00		
1/24	01	SODIUM CHLORID	88083993	53.00	53.00		
1/24	01	SODIUM CHLORID	88089651	53.00	53.00		
1/24	02	NORCO 5-3	88110416	12.00	12.00		
1/24	04	ONDANSETRON 1M	88124557	56.00	56.00		
1/24	05	MIDAZOLAM 1MG	88135280	18.00	18.00		
		TOTAL CHARGES		17,740.00			
2/28	01	BAD DEBT TRANS	00281998	17,740.00			17,740.00
2/28	01	TRF A/R TO B/D	00282004	17,740.00			17,740.00
TOTALS				17,740.00	17,740.00		
PATIENT NUMBER				PLEASE REFER TO PATIENT NUMBER ON ALL INQUIRES AND CORRESPONDENCE.		ADDITIONAL PATIENT BILLING MAY BE NECESSARY FOR ANY CHARGES NOT POSTED WHEN THIS BILL WAS PREPARED, OR IF INSURANCE CARRIERS DO NOT PAY ANY PART OF THE AMOUNTS SHOWN UNDER ESTIMATED INSURANCE COVERAGE.	
38336553				PAY THIS AMOUNT		0.00	

TYPE OF BILL	DATE OF BILL
FINAL	01/30/08
NPT	

CHRIST MEDICAL CENTER  
P. O. BOX 70508  
CHICAGO, IL 60673-0508  
(708) 684-5079  
FEI # 36-2169147

Advocate Health Care

PAGE NO.
03
WSP ID
0339

T MED	PATIENT NAME	PATIENT NUMBER	SEX	AGE	ADMISSION DATE	DISCHARGE DATE	DAYS	MEDICAL RECORD NUMBER
NAIK, RENUKABEN			F	53Y	11/23/07	11/24/07	1	

GUARANTOR NAME AND ADDRESS	INS. PLAN	INSURANCE COMPANY NAME	GROUP NUMBER	POLICY NUMBER
RENUKABEN NAIK 8514 S MASSASOIT AVE BURBANK, IL 60459	LIA	LIABILITY CARRIER		
ATTENDING PHYSICIAN				
DALAWARI, SATIN				

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

AMOUNT OF PAYMENT \$

INVOICE DATE	QTY	DESCRIPTION OF HOSPITAL SERVICES	SERVICE CODE	TOTAL CHARGES	EST. COVERAGE INS. CO. NO. 1	EST. COVERAGE INS. CO. NO. 2/CPT	PATIENT AMOUNT
SUMMARY OF CHARGES							
		R&D PRIVATE		1,200.00	1,200.00		
		101,200.00					
		SURGERY/OPERATING ROOM		5,168.00	5,168.00		
		EMERGENCY ROOM		1,935.00	1,935.00		
		RECOVERY ROOM		1,173.00	1,173.00		
		LABORATORY		471.00	471.00		
		EKG		210.00	210.00		
		SELF ADMINSTRABLE DRUGS		17.00	17.00		
		CARDIOLOGY		1,095.00	1,095.00		
		RADIOLOGY		1,475.00	1,475.00		
		ANESTHESIOLOGY		1,429.00	1,429.00		
		PHARMACY		1,335.00	1,335.00		
		IV THERAPY		78.00	78.00		
		CAST ROOM		245.00	245.00		
		MED-STERILE SUPPLY		293.00	293.00		
		IMPLANTS		1,416.00	1,416.00		
		PHYSICAL THERAPY		200.00	200.00		
THIS STATEMENT REFLECTS HOSPITAL CHARGES AND MAY INCLUDE SOME PHYSICIAN PROFESSIONAL FEES. YOU MAY ALSO RECEIVE BILLS FROM PHYSICIANS FOR OTHER PROFESSIONAL SERVICES RENDERED, SUCH AS RADIOLOGISTS, PATHOLOGISTS, ANESTHESIOLOGISTS, AND EMERGENCY ROOM PHYSICIANS.							
COINSURANCE DEDUCTIBLE PATIENT PAYMENTS							
TOTALS				17,740.00	17,740.00		
PATIENT NUMBER		PLEASE REFER TO PATIENT NUMBER ON ALL INQUIRES AND CORRESPONDENCE.			ADDITIONAL PATIENT BILLING MAY BE NECESSARY FOR ANY CHARGES NOT POSTED WHEN THIS BILL WAS PREPARED, OR IF INSURANCE CARRIERS DO NOT PAY ANY PART OF THE AMOUNTS SHOWN UNDER ESTIMATED INSURANCE COVERAGE.		
38336553					PAY THIS AMOUNT		
					0.00		

TYPE OF BILL	DATE OF BILL	CHRIST MEDICAL CENTER P. O. BOX 70508 CHICAGO IL 60673-0508 (708) 684-5079 FEI # 36-2169147	Advocate Health Care	PAGE NO. 01
FINAL OUTPT	01/30/08			HOSP. NO. 0339

LT CRO	PATIENT NAME	PATIENT NUMBER	SEX	AGE	ADMISSION DATE	DISCHARGE DATE	DAYS	MEDICAL RECORD NUMBER
NAIK, RENUKABEN			F	53Y	11/29/07			

GUARANTOR NAME AND ADDRESS	INS. PLAN	INSURANCE COMPANY NAME	GROUP NUMBER	POLICY NUMBER
RENUKABEN NAIK 8514 S MASSASOIT AVE BURBANK, IL 60459	LIA	LIABILITY CARRIER		
		ATTENDING PHYSICIAN		
		LUKE, KEVIN W.		

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. AMOUNT OF PAYMENT \$

SERVICE DATE	QTY	DESCRIPTION OF HOSPITAL SERVICES	SERVICE CODE	TOTAL CHARGES	EST. COVERAGE INS. CO. NO. 1	EST. COVERAGE INS. CO. NO. 2/CPT	PATIENT AMOUNT
DETAIL OF CURRENT CHARGES, PAYMENTS AND ADJUSTMENTS							
1/29	01	CAST, LONG ARM APPLICAT	700	360.00	360.00	CPT4 29065	
1/29	01	FOREARM	320	180.00	180.00	73090RT	
1/29	01	WRIST	320	195.00	195.00	73100RT	
		TOTAL CHARGES		735.00			
2/28	01	BAD DEBT TRANS	00281998	735.00			735.00
2/28	01	TRF A/R TO B/D	00282004	735.00			735.00
TOTALS				735.00	735.00		
PATIENT NUMBER 38367137				PAY THIS AMOUNT			0.00

00-8443 204

ADDITIONAL PATIENT BILLING MAY BE NECESSARY FOR ANY CHARGES NOT POSTED WHEN THIS BILL WAS PREPARED, OR IF INSURANCE CARRIERS DO NOT PAY ANY PART OF THE AMOUNTS SHOWN UNDER ESTIMATED INSURANCE COVERAGE.

TYPE OF BILL	DATE OF BILL
FINAL	01/30/08
OUTPT	

CHRIST MEDICAL CENTER  
P. O. BOX 70508  
CHICAGO IL 60673-0508  
(708) 684-5079  
FEI # 36-2169147

*AdvocateHealthCare*

PAGE NO.
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WSP NO.
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LT CRO	PATIENT NAME	PATIENT NUMBER	SEX	AGE	ADMISSION DATE	DISCHARGE DATE	DAYS	MEDICAL RECORD NUMBER
NAIK; RENUKABEN			F	53Y	11/29/07			

GUARANTOR NAME AND ADDRESS	INS. PLAN	INSURANCE COMPANY NAME	GROUP NUMBER	POLICY NUMBER
RENUKABEN NAIK 8514 S MASSASOIT AVE BURBANK, IL 60459	LIA	LIABILITY CARRIER		
ATTENDING PHYSICIAN				
LUKE, KEVIN W.				

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. AMOUNT OF PAYMENT \$

SERVICE DATE	QTY	DESCRIPTION OF HOSPITAL SERVICES	SERVICE CODE	TOTAL CHARGES	EST. COVERAGE INS. CO. NO. 1	EST. COVERAGE INS. CO. NO. 2/CPT	PATIENT AMOUNT
		SUMMARY OF CHARGES					
		RADIOLOGY		375.00	375.00		
		CAST ROOM		360.00	360.00		
THIS STATEMENT REFLECTS HOSPITAL CHARGES AND MAY INCLUDE SOME PHYSICIAN PROFESSIONAL FEES. YOU MAY ALSO RECEIVE BILLS FROM PHYSICIANS FOR OTHER PROFESSIONAL SERVICES RENDERED, SUCH AS RADIOLOGISTS, PATHOLOGISTS, ANESTHESIOLOGISTS, AND EMERGENCY ROOM PHYSICIANS.							
COINSURANCE DEDUCTIBLE PATIENT PAYMENTS							

TOTALS		735.00	735.00		
PATIENT NUMBER	PLEASE REFER TO PATIENT NUMBER ON ALL INQUIRES AND CORRESPONDENCE.	ADDITIONAL PATIENT BILLING MAY BE NECESSARY FOR ANY CHARGES NOT POSTED WHEN THIS BILL WAS PREPARED, OR IF INSURANCE CARRIERS DO NOT PAY ANY PART OF THE AMOUNTS SHOWN UNDER ESTIMATED INSURANCE COVERAGE.		PAY THIS AMOUNT	0.00
38367137					

TYPE OF BILL	DATE OF BILL
FINAL	01/30/08
OUTPT	

CHRIST MEDICAL CENTER  
P. O. BOX 70508  
CHICAGO, IL 60673-0508  
(708) 684-5079  
FEI # 36-2169147

*AdvocateHealthCare*

PAGE NO.
01
ISSUE NO.
0339

T CRO	PATIENT NAME	PATIENT NUMBER	SEX	AGE	ADMISSION DATE	DISCHARGE DATE	DAYS	MEDICAL RECORD NUMBER
IAIK, RENUKABEN			F	53Y	12/13/07			

GUARANTOR NAME AND ADDRESS	INS. PLAN	INSURANCE COMPANY NAME	GROUP NUMBER	POLICY NUMBER
RENUKABEN NAIK 8514 S MASSASOIT AVE BURBANK, IL 60459	LIA	LIABILITY CARRIER		337026196
ATTENDING PHYSICIAN				
LUKE, KEVIN W.				

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT.

INVOICE DATE	QTY	DESCRIPTION OF HOSPITAL SERVICES	SERVICE CODE	TOTAL CHARGES	EST. COVERAGE INS. CO. NO. 1	EST. COVERAGE INS. CO. NO. 2/CPT	PATIENT AMOUNT
DETAIL OF CURRENT CHARGES, PAYMENTS AND ADJUSTMENTS							CPT4
1/13	01	CAST REMOVL OR BIVALVIN		135.00	135.00	29705	
		48200042	700				
1/13	01	CAST, SHORT ARM APPLICA		320.00	320.00	29075	
		48200141	700				
1/13	01	FOREARM		180.00	180.00	73090RT	
		84601764	320				
		TOTAL CHARGES		635.00			
1/22	01	BAD DEBT TRANS	00281998	635.00			635.00
1/22	01	TRF A/R TO B/D	00282004	635.00			635.00

TOTALS		635.00	635.00	
PATIENT NUMBER	PLEASE REFER TO PATIENT NUMBER ON ALL INQUIRES AND CORRESPONDENCE.	ADDITIONAL PATIENT BILLING MAY BE NECESSARY FOR ANY CHARGES NOT POSTED WHEN THIS BILL WAS PREPARED, OR IF INSURANCE CARRIERS DO NOT PAY ANY PART OF THE AMOUNTS SHOWN UNDER ESTIMATED INSURANCE COVERAGE.		PAY THIS AMOUNT
38492307				0.00

CHRIST MEDICAL CENTER  
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CHICAGO IL 60673-0508  
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FEI # 36-2169147

*Advocate Health Care*

PAGE NO.	02
REF. NO.	0339

TYPE OF BILL	DATE OF BILL
FINAL	01/30/08
OUTPAT	

T CRO	PATIENT NAME	PATIENT NUMBER	SEX	AGE	ADMISSION DATE	DISCHARGE DATE	DAYS	MEDICAL RECORD NUMBER
NAIK, RENUKABEN			F	53Y	12/13/07			

GUARANTOR NAME AND ADDRESS	INS. PLAN	INSURANCE COMPANY NAME	GROUP NUMBER	POLICY NUMBER
RENUKABEN NAIK 8514 S MASSASOIT AVE BURBANK, IL 60459	LIA	LIABILITY CARRIER		337026196
		ATTENDING PHYSICIAN		
		LUKE, KEVIN W.		

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. AMOUNT OF PAYMENT \$

SERVICE DATE	QTY	DESCRIPTION OF HOSPITAL SERVICES	SERVICE CODE	TOTAL CHARGES	EST. COVERAGE INS. CO. NO. 1	EST. COVERAGE INS. CO. NO. 2/CPT	PATIENT AMOUNT
		SUMMARY OF CHARGES					
		RADIOLOGY		180.00	180.00		
		CAST ROOM		455.00	455.00		
THIS STATEMENT REFLECTS HOSPITAL CHARGES AND MAY INCLUDE SOME PHYSICIAN PROFESSIONAL FEES. YOU MAY ALSO RECEIVE BILLS FROM PHYSICIANS FOR OTHER PROFESSIONAL SERVICES RENDERED, SUCH AS RADIOLOGISTS, PATHOLOGISTS, ANESTHESIOLOGISTS, AND EMERGENCY ROOM PHYSICIANS.							
COINSURANCE DEDUCTIBLE PATIENT PAYMENTS							

<b>TOTALS</b>		635.00	635.00		
PATIENT NUMBER	PLEASE REFER TO PATIENT NUMBER ON ALL INQUIRES AND CORRESPONDENCE.	ADDITIONAL PATIENT BILLING MAY BE NECESSARY FOR ANY CHARGES NOT POSTED WHEN THIS BILL WAS PREPARED, OR IF INSURANCE CARRIERS DO NOT PAY ANY PART OF THE AMOUNTS SHOWN UNDER ESTIMATED INSURANCE COVERAGE.		PAY THIS AMOUNT	0.00
38492307					

TYPE OF BILL	DATE OF BILL
FINAL	01/30/08
OUTPT	

CHRIST MEDICAL CENTER  
P. O. BOX 70508  
CHICAGO IL 60673-0508  
(708) 684-5079  
FEI # 36-2169147

*Advocate Health Care*

PAGE NO.
01
WSP. NO.
0339

LT CRO	PATIENT NAME	PATIENT NUMBER	SEX	AGE	ADMISSION DATE	DISCHARGE DATE	DAYS	MEDICAL RECORD NUMBER
NAIK, RENUKABEN			F	53Y	01/22/08			

GUARANTOR NAME AND ADDRESS	INS. PLAN	INSURANCE COMPANY NAME	GROUP NUMBER	POLICY NUMBER
RENUKABEN NAIK 8514 S MASSASOIT AVE BURBANK, IL 60459	LIA	LIABILITY CARRIER		
ATTENDING PHYSICIAN				
LUKE, KEVIN W.				

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. AMOUNT OF PAYMENT \$

SERVICE DATE	QTY	DESCRIPTION OF HOSPITAL SERVICES	SERVICE CODE	TOTAL CHARGES	EST. COVERAGE INS. CO. NO. 1	EST. COVERAGE INS. CO. NO. 2/CPT	PATIENT AMOUNT
DETAIL OF CURRENT CHARGES, PAYMENTS AND ADJUSTMENTS							
1/22	01	CAST REMOVL OR BIVALVIN		170.00	170.00	CPT4 29705	
		48200042	700				
1/22	01	FOREARM		135.00	135.00	73090RT	
		84601764	320				
		TOTAL CHARGES		305.00			

TOTALS		305.00	305.00		
PATIENT NUMBER	PLEASE REFER TO PATIENT NUMBER ON ALL INQUIRES AND CORRESPONDENCE.	ADDITIONAL PATIENT BILLING MAY BE NECESSARY FOR ANY CHARGES NOT POSTED WHEN THIS BILL WAS PREPARED, OR IF INSURANCE CARRIERS DO NOT PAY ANY PART OF THE AMOUNTS SHOWN UNDER ESTIMATED INSURANCE COVERAGE.		PAY THIS AMOUNT	0.00

TYPE OF BILL	DATE OF BILL	CHRIST MEDICAL CENTER P. O. BOX 70508 CHICAGO, IL 60673-0508 (708) 684-5079 FEI # 36-2169147	Advocate Health Care	PAGE NO. 02
FINAL OUTPT	01/30/08			INSP NO. 0339

T CRO	PATIENT NAME	PATIENT NUMBER	SEX	AGE	ADMISSION DATE	DISCHARGE DATE	DAYS	MEDICAL RECORD NUMBER
NAIK, RENUKABEN			F	59Y	01/22/08			

GUARANTOR NAME AND ADDRESS	INS. PLAN	INSURANCE COMPANY NAME	GROUP NUMBER	POLICY NUMBER
RENUKABEN NAIK 8514 S MASSASOIT AVE BURBANK, IL 60459	LIA	LIABILITY CARRIER		
ATTENDING PHYSICIAN LUKE, KEVIN W.				

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. AMOUNT OF PAYMENT \$

SERVICE DATE	QTY	DESCRIPTION OF HOSPITAL SERVICES	SERVICE CODE	TOTAL CHARGES	EST. COVERAGE INS. CO. NO. 1	EST. COVERAGE INS. CO. NO. 2/CPT	PATIENT AMOUNT
		SUMMARY OF CHARGES					
		RADIOLOGY		135.00	135.00		
		CAST ROOM		170.00	170.00		
THIS STATEMENT REFLECTS HOSPITAL CHARGES AND MAY INCLUDE SOME PHYSICIAN PROFESSIONAL FEES. YOU MAY ALSO RECEIVE BILLS FROM PHYSICIANS FOR OTHER PROFESSIONAL SERVICES RENDERED, SUCH AS RADIOLOGISTS, PATHOLOGISTS, ANESTHESIOLOGISTS, AND EMERGENCY ROOM PHYSICIANS.							
COINSURANCE DEDUCTIBLE PATIENT PAYMENTS							

TOTALS		305.00	305.00		
PATIENT NUMBER 38805268	PLEASE REFER TO PATIENT NUMBER ON ALL INQUIRES AND CORRESPONDENCE.	ADDITIONAL PATIENT BILLING MAY BE NECESSARY FOR ANY CHARGES NOT POSTED WHEN THIS BILL WAS PREPARED, OR IF INSURANCE CARRIERS DO NOT PAY ANY PART OF THE AMOUNTS SHOWN UNDER ESTIMATED INSURANCE COVERAGE.		PAY THIS AMOUNT	0.00



TYPE OF BILL	DATE OF BILL	CHIEF MEDICAL CENTER P. O. BOX 70008 CHICAGO, IL 60675-0008 (708) 694-6070 FAX 773-26-2109147	<b>AdvocateHealthCare</b>	PAGE NO. 01
FINAL	02/27/08			HOSP NO. 0339
DUPLICATE				

PATIENT NAME	PATIENT NUMBER	SEX	AGE	ADMISSION DATE	DISCHARGE DATE	DAYS	MEDICAL RECORD NUMBER
NAIK, RENUKABEN		F	53Y	02/08/08			

GUARANTOR NAME AND ADDRESS	INS. PLAN	INSURANCE COMPANY NAME	GROUP NUMBER	POLICY NUMBER
RENUKABEN NAIK 5137 W 79TH ST/APT 2W DURBANK, IL 60459	LIA	LIABILITY CARRIER		
ATTENDING PHYSICIAN LUKE, KEVIN W.				

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. AMOUNT OF PAYMENT \$

SERVICE DATE	QTY	DESCRIPTION OF HOSPITAL SERVICES	SERVICE CODE	TOTAL CHARGES	EST. COVERAGE INS. CO. NO. 1	EST. COVERAGE INS. CO. NO. 2/CPT	PATIENT AMOUNT
DETAIL OF CURRENT CHARGES, PAYMENTS AND ADJUSTMENTS							
2/08	01	EVAL		290.00	290.00	CPT4 97003GO	
		11212768	434				
2/12	02	OT MAN THER		200.00	200.00	97140GO	
		11210259	430				
2/12	02	OT EXERCISE		194.00	194.00	97110GO	
		11211539	430				
2/15	02	OT EXERCISE		194.00	194.00	97110GO	
		11211539	430				
2/15	01	MAN THER		85.00	85.00	97140GP	
		11500451	420				
2/19	02	OT MAN THER		200.00	200.00	97140GO	
		11210259	430				
2/19	02	OT EXERCISE		194.00	194.00	97110GO	
		11211539	430				
2/21	01	OT MAN THER		100.00	100.00	97140GO	
		11210259	430				
2/21	01	OT THER ACT		92.00	92.00	97530GO	
		11210275	430				
2/21	02	OT EXERCISE		194.00	194.00	97110GO	
		11211539	430				
2/26	01	OT MAN THER		100.00	100.00	97140GO	
		11210259	430				
2/26	01	OT THER ACT		92.00	92.00	97530GO	
		11210275	430				
2/26	02	OT EXERCISE		194.00	194.00	97110GO	
		11211539	430				
TOTAL CHARGES				2,129.00			
TOTALS				2,129.00	2,129.00		
PATIENT NUMBER 307904755		PLEASE REFER TO PATIENT NUMBER ON ALL INQUIRES AND CORRESPONDENCE		ADDITIONAL PATIENT BILLING MAY BE NECESSARY FOR ANY CHARGES NOT POSTED WHEN THIS BILL WAS PREPARED, OR IF INSURANCE CARRIERS DO NOT PAY ANY PART OF THE AMOUNTS SHOWN UNDER ESTIMATED INSURANCE COVERAGE.		PAY THIS AMOUNT	0.00

CHRIST MEDICAL CENTER  
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CHICAGO IL 60673-0598  
(708) 684-5079  
FEI # 35-2169147



PAGE NO.  
02

ROSP NO.  
0339

TYPE OF BILL	DATE OF BILL
FINAL	02/27/08
OUTPAT	

LI P-T	PATIENT NAME	N	PATIENT NUMBER	SEX	AGE	ADMISSION DATE	DISCHARGE DATE	DAYS	MEDICAL RECORD NUMBER
NAIK, RENUKABEN				F	53Y	02/08/08			

GUARANTOR NAME AND ADDRESS	INS. PLAN	INSURANCE COMPANY NAME	GROUP NUMBER	POLICY NUMBER
RENUKABEN NAIK 5137 W 79TH ST/APT 2W BURBANK, IL 60459	LIA	LIABILITY CARRIER		
ATTENDING PHYSICIAN LUKE, KEVIN W.				

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. AMOUNT OF PAYMENT \$

SERVICE DATE	QTY	DESCRIPTION OF HOSPITAL SERVICES	SERVICE CODE	TOTAL CHARGES	EST. COVERAGE INS. CO. NO. 1	EST. COVERAGE INS. CO. NO. 2/CPT	PATIENT AMOUNT
		SUMMARY OF CHARGES					
		OCCUPATIONAL/REHAB SERVICES		2,044.00	2,044.00		
		PHYSICAL THERAPY		85.00	85.00		
THIS STATEMENT REFLECTS HOSPITAL CHARGES AND MAY INCLUDE SOME PHYSICIAN PROFESSIONAL FEES. YOU MAY ALSO RECEIVE BILLS FROM PHYSICIANS FOR OTHER PROFESSIONAL SERVICES RENDERED, SUCH AS RADIOLOGISTS, PATHOLOGISTS, ANESTHESIOLOGISTS, AND EMERGENCY ROOM PHYSICIANS.							
COINSURANCE							
DEDUCTIBLE							
PATIENT PAYMENTS							
TOTALS				2,129.00	2,129.00		
PATIENT NUMBER 38964735		PLEASE REFER TO PATIENT NUMBER ON ALL INQUIRES AND CORRESPONDENCE.		ADDITIONAL PATIENT BILLING MAY BE NECESSARY FOR ANY CHARGES NOT POSTED WHEN THIS BILL WAS PREPARED, OR IF INSURANCE CARRIERS DO NOT PAY ANY PART OF THE AMOUNTS SHOWN UNDER ESTIMATED INSURANCE COVERAGE.		PAY THIS AMOUNT	0.00

HOSE NO.  
0339

00-6443 204

CHRIST MEDICAL CENTER  
P. O. BOX 79508  
CHICAGO, IL 60673-0500  
(708) 684-5079  
FAX # 36-2162147



PAGE NO.	02
HOSP. NO.	0339

TYPE OF BILL	DATE OF BILL
FINAL	02/27/08
OUTPAT	

LI CRO	PATIENT NAME	N	PATIENT NUMBER	SEX	AGE	ADMISSION DATE	DISCHARGE DATE	DAYS	MEDICAL RECORD NUMBER
NAIK, RENUKABEN				F	53Y	02/19/08			

GUARANTOR NAME AND ADDRESS  RENUKABEN NAIK 5137 W 79TH ST/APT 2W BURBANK, IL 60459	INS. PLAN	INSURANCE COMPANY NAME	GROUP NUMBER	POLICY NUMBER
	LIA	LIABILITY CARRIER		
	ATTENDING PHYSICIAN LUKE, KEVIN W.			

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. AMOUNT OF PAYMENT \$

SERVICE DATE	QTY	DESCRIPTION OF HOSPITAL SERVICES	SERVICE CODE	TOTAL CHARGES	EST. COVERAGE INS. CO. NO. 1	EST. COVERAGE INS. CO. NO. 2/CP1	PATIENT AMOUNT
		SUMMARY OF CHARGES RADIOLOGY		145.00	145.00		
<p>THIS STATEMENT REFLECTS HOSPITAL CHARGES AND MAY INCLUDE SOME PHYSICIAN PROFESSIONAL FEES. YOU MAY ALSO RECEIVE BILLS FROM PHYSICIANS FOR OTHER PROFESSIONAL SERVICES RENDERED, SUCH AS RADIOLOGISTS, PATHOLOGISTS, ANESTHESIOLOGISTS, AND EMERGENCY ROOM PHYSICIANS.</p> <p>COINSURANCE DEDUCTIBLE PATIENT PAYMENTS</p>							

TOTALS			145.00	145.00		
PATIENT NUMBER 539048625	PLEASE REFER TO PATIENT NUMBER ON ALL INQUIRES AND CORRESPONDENCE.		ADDITIONAL PATIENT BILLING MAY BE NECESSARY FOR ANY CHARGES NOT POSTED WHEN THIS BILL WAS PREPARED, OR IF INSURANCE CARRIERS DO NOT PAY ANY PART OF THE AMOUNTS SHOWN UNDER ESTIMATED INSURANCE COVERAGE.		PAY THIS AMOUNT	0.00

02/06/2009 15:51 7089232529

PARKVIEW ORTHO

PAGE 02/03

**MAKE CHECKS PAYABLE TO:**

**Parkview Orthopaedic Group, S.C.**  
7600 West College Drive

Palos Heights, IL 60463

STATEMENT DATE 02/08/09	PAY THIS AMOUNT CONTINUED	ACCOUNT NBR [REDACTED]
SHOW AMOUNT PAID HERE \$		

**STATEMENT**

**ADDRESSEE:**

|||||  
Naik, Renukaben  
8515 S Massasoit  
Burbank, IL 60459  
USA

**REMIT TO:**

**Parkview Orthopaedic Group, S.C.**  
7600 West College Drive  
Palos Heights, IL 60463

☐ Please check box if above address is incorrect or insurance information has changed, and indicate change(s) on reverse side.

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT  
708-361-0600.

DATE	DESCRIPTION OF SERVICE	AMOUNT	INSUR BALANCE	PATIENT BALANCE	BALANCE		
11/23/07	ENCOUNTER 228327 FOR RENUKABEN WITH LUKE MD KEVIN W						
11/23/07	99253 - Initial Inpatient consult, mod	\$299.00	\$299.00				
	ENCOUNTER TOTAL	\$299.00	\$299.00	\$0.00	\$299.00		
11/23/07	ENCOUNTER 228329 FOR RENUKABEN WITH LUKE MD KEVIN W						
11/23/07	25875 - Opn trmnt rdt&ulnr Fx fix rad&ulna	\$3,610.00	\$3,610.00				
	ENCOUNTER TOTAL	\$3,610.00	\$3,610.00	\$0.00	\$3,610.00		
04/04/08	ENCOUNTER 286786 FOR RENUKABEN WITH LUKE MD KEVIN W						
04/04/08	99213 - Office/outpatient visit, est, mod	\$126.00	\$126.00				
04/04/08	73090 - X-ray exam of forearm, 2views	\$181.00	\$181.00				
	ENCOUNTER TOTAL	\$307.00	\$307.00	\$0.00	\$307.00		
04/30/08	ENCOUNTER 273745 FOR RENUKABEN WITH LUKE MD KEVIN W						
04/30/08	99213 - Office/outpatient visit, est, mod	\$126.00	\$126.00				
04/30/08	73090 - X-ray exam of forearm, 2views	\$181.00	\$181.00				
	ENCOUNTER TOTAL	\$307.00	\$307.00	\$0.00	\$307.00		
05/07/08	ENCOUNTER 275697 FOR RENUKABEN WITH LUKE MD KEVIN W						
05/07/08	99214 - Office/outpatient visit, est, mod	\$183.00	\$183.00				
05/07/08	73030 - X-ray exam of shoulder, complete	\$180.00	\$180.00				
	ENCOUNTER TOTAL	\$363.00	\$363.00	\$0.00	\$363.00		
09/08/08	ENCOUNTER 313582 FOR RENUKABEN WITH LUKE MD KEVIN W						
09/08/08	99213 - Office/outpatient visit, est, mod	\$126.00	\$126.00				
	ENCOUNTER TOTAL	\$126.00	\$126.00	\$0.00	\$126.00		
12/03/08	ENCOUNTER 340834 FOR RENUKABEN WITH LUKE MD KEVIN W						
12/03/08	99213 - Office/outpatient visit, est, mod	\$126.00	\$126.00				
12/03/08	73030 - X-ray exam of shoulder, complete	\$180.00	\$180.00				
ACCOUNT NBR		CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS	TOTAL ACCOUNT BALANCE
45703		\$5,459.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,459.00

**MESSAGE:**

PMI STATEMENTS CALL 708-361-0600 2:00-4:

PLEASE PAY  
THIS AMOUNT CONTINUED

**\*\* PAYMENT DUE UPON RECEIPT \* THANK YOU \*  
STATEMENT**

PAGE: 1



FROM :

FAX NO. :

Jun. 18 2008 11:30AM P2

# STATEMENT

NAME OF GUARANTOR: PAGE 1

PAYMENTS RECEIVED AFTER BILL DATE  
WILL APPEAR ON YOUR NEXT STATEMENT.  
IF THERE ARE ANY QUESTIONS REGARDING THIS  
ACCOUNT CALL:

RENUKABEN S NAIK

(847) 836-7015

BILL DATE PATIENT ACCOUNT NUMBER

05/23/08

PROVIDER FEDERAL ID NUMBER

PLEASE MAKE CHECKS PAYABLE TO:

363875523

RENUKABEN S NAIK  
8818 S MASSADOIT AVE  
BURBANK IL 60459

MIDWEST ANESTHESIOLOGISTS  
LTD  
185 PENNY AVE  
EAST DUNDEE IL 60118-1454

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

DETACH HERE AND RETURN TOP PORTION WITH YOUR PAYMENT. RETAIN THIS SECTION FOR YOUR RECORDS.

MIDWEST ANESTHESIOLOGISTS

(847) 836-7015

DATE	PATIENT	DESCRIPTION	SERVICES PROVIDED BY	AMOUNT
11/23/07	RENUKABEN	MANAGEMENT OF ANESTHESIA 1 su c1 2	AHMED ZAKI MD	1150.00

IMPORTANT MESSAGE REGARDING YOUR ACCOUNT

CURRENT  
BALANCE

1150.00

YOUR CANCELLED CHECK IS YOUR RECEIPT